

Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201 Office: 410.767.7871 Fax: 410.333.8408

CHILD PLACEMENT AGENCY REPOR	Т							
Provider Organization: Baltimore	Adolesce	nt Treatme	nt Guidan	ce Organizat	ion (B	ATGO)		
Licensing Agency: DHS		Contracting Agency(s): DHS						
Name of Chief Administrator: Alice Williams Email: awilliams@batgo.org								
License Type: Treatment Foster Care			Type of Inspection: Quarterly Inspection					
Name and Address of CPA Office	License Capacity	DHR Contract Limit	Census by Pl Agency	_	License#/ Exp. date	Date of site Inspection		
Ms. Alice Williams, Executive Director BATGO Inc. 2901 Druid Park Drive, Suite A-103 Baltimore MD 21215		Un Limited	40	17		#00290 9/5/20	12/12/18	
Datamore NID 21213]	Inspection (Summarv					
Number of Records Reviewed: Youth Staff Foster Parent11 Adoptive ParentNA						nt NA		
Number of Interviews: Youth Staff Foster Parent								
CPA Office Inspection: Approved								
Number of ILP Apartments Inspected: NA Number of Foster Homes Inspected:								
Current COMAR Violation: Yes X No								
If Yes, list Cited Violation(s) below:								
Violation(s) Findings								
07.05.02.11 E (9)	6 out of 11 foster parent records had missing or an expired driver's records.							
07.05.02.11 E (8)								
.05.02.10 A 2 out of 11 foster parent records did not have an approved health and sanitary.								
7.05.02.10 B 1 out of 11 foster parent records did not have a fire safety inspection.								
07.05.02.13 A (8) 11 out of 11 foster parent records had expired signed agreements								
Corrective Action Plan: Yes X	_ No	_	I	f yes, date of	CAP:	12/12/18		
Any Violations During Mid or Re-Lic If Yes See Report (s) Date(s):	censure Pe	riods:	Yes 1	No N/A	A			
Complaint Outcome:		1	NA					
Current Status of License: Continue	ed							

Licensing Coordinator: Tina Bullock Date: 1/15/19 **Email:** tina.bullock@maryland.gov

Program Manager: Richard Berger 1/15/19 **Email:** richard.berger@maryland.gov Date: